

COMPLIANCE WORKING RECORD

Substance list comparison

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Substance list comparison
Document reference	37-substance-list-comparison
Jurisdiction	United States
Version	2026-10-09.source-reconciliation.1
Status	Named source review prepared
Prepared by	Fictional Review owner
Prepared on	October 9, 2026
Generated	October 9, 2026

Purpose and boundary

Compare declared substances against an explicitly identified and versioned supplied list.

Mechanical working results use exact supplied source populations and customer-approved rules. Originals remain unchanged in this browser. No identity, legal obligation, source completeness, currency conversion, suppression consent, refund, cancellation, shipment or external operation is authenticated or performed.

Method and exact sources

Method revision 2026-10-09.source-reconciliation.1.

Match exact substance_id against the selected list_id and list_version at the observation date. Keep inactive and overlapping list entries visible. Compare exact concentrations only when units match, using each supplied operator Listed, >= or >. Report supplied-list matches and threshold relationships without deciding a restriction, material safety, legal applicability or compliance.

Mechanical working results use exact supplied source populations and customer-approved rules. Originals remain unchanged in this browser. No identity, legal obligation, source completeness, currency conversion, suppression consent, refund, cancellation, shipment or external operation is authenticated or performed.

Source	Filename	Bytes	SHA-256
primary	fictional-primary.json	207	34b0661998d88ff932767107a25792fa9036de694ef4a9ace16dd824e078976b
comparison	fictional-comparison.json	213	2a50e199330c4e900b37f58e404858e276d9e0d958d077f37614cec0862d9ee8

Frozen inputs

Field	Value
Review reference	Fictional Review reference
Review owner	Fictional Review owner
Observation date	October 9, 2026
Selected source scope	Fictional Selected source scope
Population declaration	Selected records only
Selected list ID	LIST1
Selected list version	1

Review result

5 findings across supplied source populations. 0 unresolved, conflicting, missing or different findings.

- Match exact substance_id against the selected list_id and list_version at the observation date. Keep inactive and overlapping list entries visible. Compare exact concentrations only when units match, using each supplied operator Listed, >= or >. Report supplied-list matches and threshold relationships without deciding a restriction, material safety, legal applicability or compliance.

- Complete source rows and original values remain retained. Working copies never overwrite source files.

Measure	Value
Findings	5
Retained	3
Below supplied threshold	1
Supplied threshold met	1

Source-linked checks

The formal report shows at most the first 100 named check rows and 400 characters per displayed field. Complete values, result columns, sources and output are retained in the Excel and JSON files.

Reference	Result	Finding
Primary / 2	Below supplied threshold	Exact declared substance ID and selected list version compared. No legal restriction or safety conclusion.
Primary / 3	Supplied threshold met	Exact declared substance ID and selected list version compared. No legal restriction or safety conclusion.

Unresolved items and limitations

- Mechanical working results use exact supplied source populations and customer-approved rules. Originals remain unchanged in this browser. No identity, legal obligation, source completeness, currency conversion, suppression consent, refund, cancellation, shipment or external operation is authenticated or performed.

Limitations

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Official sources

Source	Provision	Date	Link
RFC Editor: Common Format and MIME Type for Comma-Separated Values Files	CSV mechanics only. This source supplies no customer schema, legal requirement, matching identity, population completeness, threshold or reconciliation rule.	October 9, 2026	https://www.rfc-editor.org/rfc/rfc4180